

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. <i>(If applicable)</i>	
6. ISSUED BY		CODE		7. ADMINISTERED BY <i>(If other than Item 6)</i>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>				(X)		9A. AMENDMENT OF SOLICIATION NO.	
						9B. DATED <i>(SEE ITEM 11)</i>	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED <i>(SEE ITEM 11)</i>	
CODE		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER <i>(Specify type of modification and authority)</i>

**E. IMPORTANT:** Contractor ☐ is not, ☐ is required to sign this document and return \_\_\_\_\_ copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

Item 14. Continued

**CHANGES TO THE BIDDING SCHEDULE**

1. Replace the Bidding Schedule, pages 00010-3 through 00010-8, with the accompanying new Bidding Schedule bearing the notation "ACCOMPANYING AMENDMENT NO. 0004 TO SOLICITATION NO. DACA63-02-B-0008:"

**CHANGES TO THE SPECIFICATIONS**

2. Section 01770. – Replace page 01770-11 with the accompanying new page bearing the notation "ACCOMPANYING AMENDMENT NO. 0004 TO SOLICITATION NO. DACA63-02-B-0008."

END OF AMENDMENT

Security Forces Complex  
Laughlin Air Force Base, Texas

Solicitation No. DACA63-02-B-0008

## BIDDING SCHEDULE (cont)

(To be attached to SF 1442)

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
Base Bid: All work required by the Contract documents for the construction of the Laughlin Air Force Base Security Forces Complex <u>excluding</u> Option Bid Items.					
0001	Security Forces Operations building complete, including utilities to the 1524mm (5-ft) line, and exclusive of all other work listed separately.	Job	Sum	***	\$_____
0002	Combat Arms building complete, including utilities to the 1524mm (5-ft) line, and exclusive of all other work listed separately.	Job	Sum	***	\$_____
0003	All work required by the plans and specifications for the Demolition of existing buildings B140, B141, B143, B144, and B145 (Including all utilities to the 1524mm (5 ft) line)				
0003AA	Utility Poles Abatement and Disposal	4	EA	\$_____	\$_____
0003AB	Fluorescent Light Fixtures Abatement and Disposal	171	EA	\$_____	\$_____
0003AC	Mercury Switches Abatement and Disposal	3	EA	\$_____	\$_____
0003AD	Lead based paint Abatement and Disposal	62.8	SM	\$_____	\$_____
0003AE	Pipe insulation Abatement and Disposal	30.48	LM	\$_____	\$_____
0003AF	Demolition of buildings	Job	Sum	***	\$_____
0004	Trench rock excavation and disposal.	Job	CM	\$_____	\$_____

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BIDDING SCHEDULE (cont)

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
0005	Construct all Exterior Work outside the Security Forces Operations building's 1524mm(5 ft) line (Including utilities, earthwork, paving, sidewalk, curb and gutter, screen walls and all other work not listed separately)	Job	Sum	***	\$_____
0006	Construct all Exterior Work outside the Combat Arms building's 1524mm (5 ft) line (Including utilities, earthwork, sidewalk, and all other work not listed separately)	Job	Sum	***	\$_____
0007	Final Record Drawings	Job	Sum	***	\$55,000.00
0008	(AM#4) The monetary value for warranty work is established at 1 percent of the amount awarded for construction. See the Contract Specifications Section 01770 CONTRACT CLOSEOUT, paragraph "Contractor's Response to Construction Warranty Service Requirements."	Job	Sum	***	*****
<hr/>					
TOTAL BASE BID \$_____					

**OPTIONS:**

0009	OPTION NO. 1: All work required by the plans and specifications to construct Entry Access Control Point building complete, including Utilities to the 1524mm (5 ft) Line, and exclusive of all other Work listed separately.	Job	Sum	***	\$_____
0010	OPTION NO. 2: All work required by the plans and specifications to construct the GOV fence and gate.	Job	Sum	***	\$_____

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## BIDDING SCHEDULE (cont)

0011	OPTION NO. 3: All work required by the plans and specifications for the Landscaping at the Security Forces Operations building. Includes irrigation for landscaping, trees, and shrubs.	Job	Sum	***	\$_____
0012	OPTION NO. 4: All work required by the plans and specifications to provide the lightning protection system at the Security Forces Operations building.	Job	Sum	***	\$_____
0013	OPTION NO. 5: All work required by the plans and specifications to install the athletic flooring in the vault at the Security Forces Operations Building.	Job	Sum	***	\$_____
0014	OPTION NO. 6: All work required by the plans and specifications for the construction of the ATV Storage Structure at the Combat Arms building.	Job	Sum	***	\$_____
0015	OPTION NO. 7: All work required by the plans and specifications to construct Firing Range fence at the Combat Arms building.	Job	Sum	***	\$_____
0016	OPTION NO. 8: All work required by the plans and specifications to provide asphalt paving for the road to the Combat Arms building and the parking at the Combat Arms building. Includes wheel stops and striping.	Job	Sum	***	\$_____
0017	OPTION NO. 9: All work required by the plans and specifications to provide the lightning protection system at the Combat Arms building.	Job	Sum	***	\$_____
0018	OPTION NO. 10: All work required by the plans and specifications to install the athletic flooring in the vault at the Combat Arms building.	Job	Sum	***	\$_____

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BIDDING SCHEDULE (cont)

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
0019	OPTION NO. 11: All work required by the plans and specifications for the Landscaping at the Combat Arms building. Includes irrigation for landscaping, trees, and shrubs.	Job	Sum	***	\$_____
0020	OPTION NO. 12: Not Used				
0021	OPTION NO. 13: All work required by the plans and specifications to purchase and install Mobile shelving at the Security Forces Operations Building.	Job	Sum	***	\$_____
0022	OPTION NO. 14: All work required by the plans and specifications for the purchase and installation of the metal lockers at the Security Forces Operations Building.	Job	Sum	***	\$_____
0023	OPTION NO. 15: All work required by the plans and specifications for the purchase and installation of the ice machine.	Job	Sum	***	\$_____
0024	OPTION NO. 16: All work required by the plans and specifications to provide the Paging system at the Security Forces Operations building.	Job	Sum	***	\$_____
0025	OPTION NO. 17: All work required by the plans and specifications to provide the UPS system at the LED in the Security Forces	Job	Sum	***	\$_____

**TOTAL BASE BID PLUS OPTIONS 1 THRU 17 \$\_\_\_\_\_**

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BIDDING SCHEDULE (cont)

NOTES:

1. ARITHMETIC DISCREPANCIES (EFARS 14.407-2)

(a) For the purpose of initial evaluation of bids, the following will be utilized in resolving arithmetic discrepancies found on the face of the bidding schedule as submitted by bidders:

- (1) Obviously misplaced decimal points will be corrected;
- (2) In case of discrepancy between unit price and extended price, the unit price will govern;
- (3) Apparent errors in extension of unit prices will be corrected; and
- (4) Apparent errors in addition of lump-sum and extended prices will be corrected.

(b) For the purpose of bid evaluation, the Government will proceed on the assumption that the bidder intends his bid to be evaluated on the basis of the unit prices, the totals arrived at by resolution of arithmetic discrepancies as provided above and the bid will be so reflected on the abstract of bids.

(c) These correction procedures shall not be used to resolve any ambiguity concerning which bid is low.

2. If a modification to a bid based on unit prices is submitted, which provides for a lump sum adjustment to the total estimated cost, the application of the lump sum adjustment to each unit price in the bid schedule must be stated. If it is not stated, the bidder agrees that the lump sum adjustment shall be applied on a pro rata basis to every unit price in the bid schedule.

3. Bidders must bid on all items.

4. Costs attributable to Division 01 - General Requirements is assumed to be prorated among bid items listed.

5. Responders are advised that this project may be delayed, cancelled or revised at any time during the solicitation, selection, evaluation, negotiation and/or final award process based on decisions related to DOD changes in force structure and disposition of the Armed Forces.

6. For the purpose of this solicitation, the word "item" shall be considered to mean "schedule" as used in Provision 52.214-0019, CONTRACT AWARD--SEALED BIDDING--CONSTRUCTION, in Section 00100 INSTRUCTIONS, CONDITIONS, AND NOTICES TO BIDDERS.

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BIDDING SCHEDULE (cont)

NOTES cont.

7. EXERCISE OF OPTIONS (SWDR 715-1-1 (16 January 1996))

The Government reserves the right to exercise the option(s) by written notice to the Contractor either singularly or in any combination for up to **90** calendar days after award of the Base Bid without an increase in the Offeror's Bid Price. Completion of added items shall continue at the same schedule as the Base Bid unless otherwise noted in Section 01000 CONSTRUCTION SCHEDULE, paragraph 1 entitled SCHEDULE.

8. ABBREVIATIONS

For the purpose of this solicitation, the units of measure are represented as follows:

- a. LS (lump sum)
- b. MM (millimeters)
- c. LM (length in linear meters)
- d. CM (cubic meters)
- e. SM (square meters)
- f. EA (each)
- g. FT (feet)

**END OF BIDDING SCHEDULE**



### 1.7.3 Equipment Warranty Identification Tags

The Contractor shall provide warranty identification tags on all equipment installed under this contract. Tags and installation shall be in accordance with the requirements of Paragraph: EQUIPMENT WARRANTY IDENTIFICATION TAGS.

### 1.7.4 Contractor's Response to Construction Warranty Service Requirements

The following warranty service requirements are applicable to contracts for Laughlin AFB and will

**(AM#4) supplement** requirements listed in Paragraph: Warranty of Construction. Following notification by the Contracting Officer or the Contracting Officer's Representative the Contractor shall respond to a warranty service requirement identified by the Contracting Officer's Representative in accordance with the "Warranty Service Priority List" of this program. This list prioritizes warranty work into the categories. The Contractor shall submit a report on any warranty item that has been repaired during the warranty period. The report shall include the cause of the problem, date reported, corrective action taken, and when the repair was completed. If the Contractor does not perform the construction warranty within the timeframes specified, the Government will perform the work and backcharge the construction warranty payment item established.

The Contractor shall establish an activity in the Contractor's schedule with this amount. The duration for this activity will be 365 days. Payment for this activity will be as follows: 25 percent after six months of the warranty period has passed; the remaining 75 percent will be paid at the end of the warranty period, if there are no outstanding warranty items.:

First Priority 1A Perform on site inspection to evaluate situation, determine course of action, initiate work within 24 hours and work continuously to completion or relief.

Second Priority 1B Perform on site inspection to evaluate situation, determine course of action, initiate work within 48 hours and work continuously to completion or relief.

Third Priority All other work to be initiated within 5 work days and work continuously to completion or relief.

The "Warranty Service Priority List" is as follows:

1A Air Traffic Control and Air Navigation Systems and Equipment.

1A Air Conditioning System  
a. Hospital.  
b. Buildings with computer equipment.  
c. Commissary and Main PX.  
d. Clubs.  
e. Barracks, mess halls, BOQ/BEQ (entire building down).  
f. Troop medical and dental.

1A Air Conditioning Systems  
a. Recreational support.  
b. Air conditioning leak in part of building, if causing damage.  
c. Admin buildings with ADP equipment not on priority list.